

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department – Sanction of an amount of Rs.12,61,120/- to M/s APTS Ltd towards remuneration in respect of the officers appointed through out sourcing agency through M/s APTS Ltd, Hyderabad for the period from January 2010 to May 2010 – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 246

Dt: 01-10-2010  
Read the following

1. Letter No.APTS/D5/FM-CHGS/IT&C/2008, dat.17.03.20010, for the Month of January 2010 from the Managing Director, M/s APTS Ltd, Hyderabad.
2. Letter No.APTS/D5/FM-CHGS/IT&C/2008, dat.17.03.20010, for the Month of February 2010 from the Managing Director, M/s APTS Ltd, Hyderabad.
3. Letter No.APTS/D5/FM-CHGS/IT&C/2008, dat.13.07.20010, for the Month of March2010from the Managing Director, M/s APTS Ltd, Hyderabad.
4. Letter No.APTS/D5/FM-CHGS/IT&C/2008, dat.13.07.20010, for the Month of April2010 from the Managing Director, M/s APTS Ltd, Hyderabad.
5. Letter No.APTS/D5/FM-CHGS/IT&C/2008, dat.13.07.20010, for the Month of May 2010 from the Managing Director, M/s APTS Ltd, Hyderabad.

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In the references read above, the Managing Director, M/s APTS Ltd Hyderabad has requested the Govt for reimbursement of expenditure already incurred by him towards remuneration in respect of the officers appointed through outsourcing Agency to work in IT&C Dept, for the period from January 2010 to May 2010 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.12,61,120/- (Rupees Twelve lakhs sixty one thousand one hundred and twenty only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards remuneration in respect of the officers appointed through outsourcing Agency in IT&C Dept for the period from January 2010 to May 2010 as detailed below:

S.No.	Name of the officers & Designation	Period	Amount in Rs.
1.	Sri T.V.Partha Saradhi, Director (Communications)	January2010 to May 2010 (5 months)	94,098x5=4,70,490

2.	Sri P.Ravi Prasada Rao, JD(Communications)	January2010 to May 2010 (5 months)	59,936x5=2,99,680
3.	Lt.Col.C.S.Rao, JD (Infrasturcture)	January2010 to May 2010 (5 months)	63,487x5=3,17,435
4.	Sri Showket Hussain Madani, AD(Promotions)	January2010 to May 2010 (5 months)	34,703x5=1,73,515
		TOTAL	12,61,120.00

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account '3451 – Secretariat Economic Services, MH – 092 – Secretariat, GH – 11 – Normal State plan, SH – 22 – Information Technology and Communications Dept – 280 – Professional Service – 284 – Other payments.

4. The Joint Director & DDO, IT&C Dept shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The MD APTS Ltd ,Hyderabad  
The Dy.Pay & Accounts Officer, Secretariat Branch  
AO(Claims), IT&C Dept

// FORWARDED::BY ORDER //

SECTION OFFICER